



SITE ADDRESS 3011 SPRING FOREST RD
IMPERIAL, MO 63052

Lending Code: 44

**2021 REAL ESTATE
COUNTY OF JEFFERSON**

LEGAL DESCRIPTION

Parcel # 08-1.0-02.0-0-001-020.01
MCFADDEN HILL VIEW ACRES LOT
SPLIT OF LOTS 1,2,3
LOT B

Section: 02 Township: 42 Range: 5 Acres 0.61

DEWALT, SHANE & LORNA
3011 SPRING FOREST RD
IMPERIAL, MO 63052-1423

VALUATION

15,800 RESI
0 AGRI
0 COMM
15,800 TOTAL

7.0926 **TAX RATE**
1,120.62 **Full Tax**
0.00 **Sr. Credit**
1,120.62 Total Tax

TAX AMOUNT

STATE TAX \$4.74
HEALTH UNIT TAX \$15.85
ROCK AMBULANCE \$33.02
JEFFERSON COLLEGE \$49.17
FOX SCHOOL \$671.91
ROCK COMM FIRE \$187.10
JC DEV DISABILITIES \$13.54
SHERIFF DEPARTMENT \$50.89
PARK TAX \$4.04
MENTAL HEALTH TAX \$13.54
LIBRARY / C1 & C6 \$41.14
ROAD & BRIDGE TAX \$35.68

TOTAL TAX 1,120.62
INTEREST / PENALTY 0.00
FEES 0.00
AMOUNT PAID Paid on 1,120.62
TOTAL DUE IF PAID BY 12/10/2021 0.00
12/31/2025

MICHELLE WORTH

JEFFERSON COUNTY COLLECTOR
PO BOX 100, 729 MAPLE STREET
HILLSBORO, MO 63050

Phone: 636-797-5406

Email: collector@jeffcomo.org

WAYS TO PAY and ACCEPTED FORMS OF PAYMENT

In Person (M-F 8am - 5pm) or Drop Box (24/7) > Administration Center, 729 Maple Street, Hillsboro, MO 63050
U.S. Mail > Michelle Worth, Collector, PO BOX 100, Hillsboro, MO 63050 IVR (Phone) > 1-877-289-0099

Online > www.jeffcomo.org Department: Collector

Mobile Phone > Scan QR Code



SENIOR TAX CREDIT APPLICATION AND RENEWAL FORMS WILL BE AVAILABLE MARCH 1ST

Online and IVR payments are made through a 3rd Party provider. Service fees will apply, and a paid receipt is not immediately available. A paid receipt will be mailed the next business day to the address on file. If your payment is unfunded additional return check fees will apply.

PLEASE BE AWARE: If using an online-banking payment system through a bank, please initiate payment at least five working days prior to Dec. 31/Month End. The payment date for these transactions are registered as the date payment is received by the Collector of Revenue office, not the date a taxpayer initiates the transaction through their bank.

DO NOT SEND THE UPPER HALF OF THE BILL. RETURN ONLY THE LOWER STUB WITH PAYMENT.



08-1.0-02.0-0-001-020.01

CHANGE OF ADDRESS

DEWALT, SHANE & LORNA
3011 SPRING FOREST RD
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**MAKE CHECKS
PAYABLE TO:**

MICHELLE WORTH, COLLECTOR
PO BOX 100
HILLSBORO, MO 63050

If delinquent taxes are due,
the oldest year must be paid
first. If not paying in a month
specified please call for a
corrected amount.

**AMOUNT OF 2021
BILL IF PAID IN 2025**

JAN 0.00
FEB 0.00
MAR 0.00
APR 0.00
MAY 0.00
JUN 0.00
JUL 0.00
AUG 0.00
SEP 0.00
OCT 0.00
NOV 0.00
DEC 0.00

Taxes Due

Taxes Due by 12/31/2025

YEAR 2025 TOTAL \$ 1,119.25
TOTAL DUE \$ 1,119.25